

Pls remit to address at bottom of invoice

<b>DOW CORNING</b> Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 United States		<b>Invoice</b>		Page 1 of 1
		Invoice Number <b>1004880658</b>		Date <b>01Mar2008</b>
Telephone (260) 347-5813      Fax (260) 347-5819 US Fed. Reg. No. 382702929		Invoice contact Cindy Ferrio Phone: 989-496-7728 Fax: 989-496-6299		
Bill-to 1002971 ACCOUNTS PAYABLE LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 United States		Ship-to: 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 United States		
<b>Payment Terms</b> 30 days due net Up to 31Mar2008 without deduction				
<b>Shipping Weight (net/gross)</b> Net Weight      226.8 KG      Gross Weight      265.0 KG				
Goods Description	Quantity	Price	Unit	Amount
Delivery number: 8605203871 Issue date: 29Feb2008 Delivery terms: CIP PPAL FOB ORIGIN				
Sales order: 4231276 Purchase order no: 39961 from 11Feb2008				
4067888 SILASTIC(R) 23023-V BRN GNRC SIL RUBBER-BROWN				
Batch: 0005173171 500 lb      3.28 USD      1 lb      1640.00 Customer Material: 6007177				
Total Payable (USD)      1640.00				
Please remit to: DOW CORNING STI, P.O. BOX 905191, Charlotte, NC 28290-5191. INTEREST CHARGE: After the due date, a monthly INTEREST CHARGE of one and a half percent (1.5%), which is an ANNUAL PERCENTAGE RATE of eighteen percent (18%), will be charged on any unpaid balance.				
DOW CORNING CERTIFIES THAT ALL MATERIAL LISTED ON THIS DOCUMENT COMPLIES WITH THE PUBLISHED SALES SPECIFICATION UNLESS OTHERWISE AGREED. SUSJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE.      S1320Ev1		Total Payable      1640.00      Currency      USD		
We certify that these goods were produced in compliance with all requirements of Section 6, 7, and 12 of the Fair Labor Standards Act of 1938, as amended, and all regulations and orders of the Administration of the Wage and Hour Division issued under Section 14 thereof.				

<b>DOW CORNING</b>  <b>Dow Corning STI</b> <b>111 S. Progress Drive East</b> <b>KENDALLVILLE IN 46755-3268</b>  <b>Telephone (260) 347-5813</b> <b>Fax (260) 347-5819</b>		<b>Delivery Note</b>		<b>Page</b> <b>1 of 2</b>
		<b>Delivery Number</b>	<b>Issue Date</b>	<b>Shipment Reference</b>
		<b>8605203871</b>	<b>29Feb2008</b>	
		<b>Route</b>	<b>Delivery Date</b>	
		<b>Kendallville to Ohio, 1d</b>	<b>03Mar2008</b>	
<b>Terms of Delivery</b>	<b>Shipping Conditions</b>			
<b>CIP PPAL FOB ORIGIN</b>	<b>Standard Surface</b>			
<b>Mode of Transport</b>	<b>Emergency Call Numbers</b>			
<b>Truck</b>	<b>DowCorning 1-888-335-1331</b>			
		<b>ChemTrec 1-800-424-9300</b>		
<b>Ship-to</b> 1002971 Receiving LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 Attn: Goods Receipt Telephone (330)856-1121	<b>Sold-to</b> 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473	<b>Shipping point</b> 0013 Dow Corning STI, Inc. Kendallville Site 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819		
<b>H</b>	<b>Goods Description</b>	<b>Quantity</b>	<b>Net Weight</b>	<b>Gross Weight</b>
<b>M</b>	Send Freight Bill with copy of Dow Corning Delivery Note to: <b>APLL FREIGHT SYSTEMS, INC.</b> <b>1301 Riverplace Blvd., Suite 1100</b> <b>Jacksonville, FL 32207</b>			
<b>Forwarding Agent:</b> <b>APLL FREIGHT SYSTEMS, INC</b> <b>1301 RIVERPLACE BLVD., SUITE 1100</b> <b>JACKSONVILLE FL 32207</b> Phone: 904 858 4652 Fax: 904-858-4618 Delivery Date receiving hours: Monday from 07:00-15:00 Sales Order Number: 4231276 Standard Order from 12Feb2008 Purchase Order Number: 39961 from 11Feb2008 Delivery Number: 8605203871				
 				
<b>RECEIVING HOURS 7 AM - 3 PM</b>				
4067888 SILASTIC(R) 23023-V BRN GNRC SIL RUBBER-BROWN Item total: 226.8 kg = 500.0 lb Customer Material: 6007177 Batch: 0005173171                    500 lb                    226.8 KG                    240.0 KG Expiration Date: 25Aug2008 500.01 lb in shipping unit 7587406 (PAL)				

CBHAI-E-29.02.2008-03:05:58

## **INVOICING AND INFORMATION**

Dow Corning STI, Inc.  
Kendallville Site  
111 S. Progress Drive East  
KENDALLVILLE IN 46755-3268  
UNITED STATES  
Phone: (260) 347-5813  
Fax: (260) 347-5819

## Consignment note

VIA USE HOLLAND INC (HOMES)

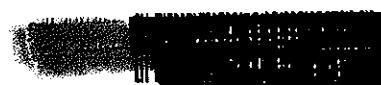
INVOICING and INFORMATION					
Dow Corning STI, Inc.					
Kendallville Site					
111 S.Progress Drive East					
KENDALLVILLE IN 46755-3268					
UNITED STATES					
Phone: (260) 347-5813					
Fax : (260) 347-5819					
Consignment note					
Shipment Ref.	Date	Route	US0166	VIA	1 of 1
822888	29Feb2008	Kendallville to Ohio, Id		USF HOLLAND INC (HMES)	
750 E 40TH ST					
HOLLAND MI 49422-9021					
UNITED STATES					
Phone: (616)395-5170					
Fax : 616-395-5185					
Transport Description	Transport Branding				
External Identification 1	External Identification 2				

SEQ NO.	DELIVERY NUMBER	CONSIGNEE	PLT	DRM	PAI	CTN	IBC	BOX	Bulk	Tank	GROSS	NET	DETAILS
1	8605203871	LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 UNITED STATES Telephone (330)856-1121	1								265.0	226.8	Buyer: LEXINGTON RUBBER GROUP INC Delivery Terms: CIP PPAL FOB ORIGIN Delivery Date: 03Mar2008 Receiving hours: Monday from 07:00-15:00
2	8605203872	LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 UNITED STATES Telephone (330)856-1121	6								3084.5	2274.8	Buyer: LEXINGTON RUBBER GROUP INC Delivery Terms: CIP PPAL FOB ORIGIN Delivery Date: 03Mar2008 Receiving hours: Monday from 07:00-15:00
3	8605203873	LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 UNITED STATES Telephone (330)856-1121	4								1242.6	1102.1	Buyer: LEXINGTON RUBBER GROUP INC Delivery Terms: CIP PPAL FOB ORIGIN Delivery Date: 03Mar2008 Receiving hours: Monday from 07:00-15:00
4	8605203874	LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 UNITED STATES Telephone (330)856-1121	1								489.0	453.6	Buyer: LEXINGTON RUBBER GROUP INC Delivery Terms: CIP PPAL FOB ORIGIN Delivery Date: 03Mar2008 Receiving hours: Monday from 07:00-15:00
5	8605204111	LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 UNITED STATES Telephone (330)856-1121	1								476.8	442.3	Buyer: LEXINGTON RUBBER GROUP INC Delivery Terms: CIP PPAL FOB ORIGIN Delivery Date: 03Mar2008 Receiving hours: Monday from 07:00-15:00
													122-1006063 1 Buyer: Lexington Connector Seals Co Inc Delivery Terms: CIP PPAL FOB ORIGIN Delivery Date: 03Mar2008 Receiving hours: Monday from 07:00-15:00
													BoTEx 2-29-08
													5557.9
													4499.6
													Grand Total: 13 Parcels

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Legend: HAZ : The delivery has Hazardous materials for following mode; -D: Departure Country/Road; -S: Sea; -A: Air; -F: Final Destination/Country Road; E: Dangerous Goods Data Error

1021006063

DOW CORNING		Delivery Note		Page 1 of 2
		Delivery Number 8605203871	Issue Date 29Feb2008	Shipment Reference
Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268  <i>JP</i> Telephone (260) 347-5813 Fax (260) 347-5819		Route Kendallville to Ohio, 1d Terms of Delivery CIP PPAL FOB ORIGIN Mode of Transport Truck	Delivery Date 03Mar2008 Shipping Conditions Standard Surface Emergency Call Numbers DowCorning 1-888-335-1331 ChemTrec 1-800-424-9300	
Ship-to 1002971 Receiving LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 Attn: Goods Receipt Telephone (330)856-1121		Sold-to 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473	Shipping point 0013 Dow Corning STI, Inc. Kendallville Site 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819	
H	Goods Description	Quantity	Net Weight	Gross Weight
M	Send Freight Bill with copy of Dow Corning Delivery Note to: APLL FREIGHT SYSTEMS, INC. 1301 Riverplace Blvd., Suite 1100 Jacksonville, FL 32207			
<b>Forwarding Agent:</b> APLL FREIGHT SYSTEMS, INC 1301 RIVERPLACE BLVD., SUITE 1100 JACKSONVILLE FL 32207 Phone: 904 858 4652 Fax: 904-858-4618 Delivery Date receiving hours: Monday from 07:00-15:00 Sales Order Number: 4231276 Standard Order from 12Feb2008 Purchase Order Number: 39961 from 11Feb2008 Delivery Number: 8605203871  				
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# 860 520 3871  
# 860 520 3872  
# 860 520 3873

# 860 520 3874  
# 860 520 4111

Shipped with:



750 EAST 40th ST.  
HOLLAND, MICHIGAN 49423

DELIVERY RECEIPT

1

PHONE (616) 395-5000	DUNS 00-777-3724	(HMEs)
SHIPPER BOL NO.	PRO NUMBER	
LOCAL NO. 1330-549-2917	ORIG. DEST. F.M. V.T.	TYPE P/G BILLER
CONSIGNEE LEXINGTON CONNECTOR SEALS	P.N.R.L.	PC. NUMBER 53800013
1510 RIDGE RD		DATE 2004-11-02
VIENNA	OH	TIME 1006-05-03
		AMOUNT 1400.00
		0.2/29/08

LEXINGTON CONNECTOR SEALS  
1510 RIDGE RD  
VIENNA



DOW CORNING STI MIDWEST  
111 S PROGRESS DR E  
KENDALLVILLE IN 467553268  
68148  
(W02)  
OH 444739704

INBOUND TRAILER	ROUTE NO.	BVD. SCAC	ADV. SCAC	ADV. PRO	ADVANCE DATE	CLASS	WEIGHT (LBS.)	PPD/COL
5.03189	0.38N.1					60.0	12255	
13	UNVULCANIZED RBR	171800						
***** THANK YOU FOR USING USF HOLLAND ASK ABOUT OUR EXPEDITED SERVICE *****								
TOTALS								12255
INV #: 22865900								PPD
APPT.	REQUESTED DATE	TIME	SVC. CODE	<input type="checkbox"/> INSIDE	<input type="checkbox"/> OUTSIDE	<input type="checkbox"/> LIFTGATE	<input type="checkbox"/> SORT/REGATING	
DATE	TRAILER/BAY	PIECES	INITIALS	RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE, SHIPMENT DELIVERED WITH TRAP INTACT UNLESS OTHERWISE NOTED.				
DATE	TRAILER/BAY	PIECES	INITIALS	PRINT NAME <u>Tony Holland</u>				
* * * *								
SIGNATURE <u>Tony Holland</u>								
FIRM _____								
DATE DUE <u>3/3/08</u>								
DRIVER <u>John</u>								
OVER 1000 GROSS <u>3.5</u>								